



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

MEMORANDUM

DATE: November 3, 2014
SUBJECT: Grant File Closeout Certification
FROM: Maria Roverso, Grants Specialist, MTS-7
TO: George Robin, Project Officer, WTR-9
GRANT NUMBER: G-00921613-2
RECIPIENT: CA Dept. of Conservation-DOG
PROGRAM: FY13-14 Underground Injection Control
BUDGET/PROJECT PERIOD: 10/01/2012 to 09/30/2014

Any unobligated balance will be deobligated by the Las Vegas Finance Center. A copy of the final FSR will be forwarded to you via inter-office mail once received from the LVFC.

Closeout procedures require you to complete and submit this **CLOSE-OUT CERTIFICATION**, and a copy of the **END-OF-YEAR-EVALUATION**, as applicable, for the Official Grant File.

Please complete this memorandum and EMAIL it to me by the due date above. If you have any questions, please contact me at 2-3573. Thank you for your cooperation in this matter.

PLEASE COMPLETE THE FOLLOWING GRANT FILE CLOSEOUT CERTIFICATION

INSTRUCTIONS:

==> PLEASE REVIEW THE FINAL FSR, IF APPLICABLE

==> CHECK ONE OPTION UNDER EACH NUMBER

==> DATE AND EMAIL ENTIRE FORM TO GRANTS SPECIALIST

1. ☐ All programmatic conditions listed in grant award have been met, as applicable.
☐ All programmatic conditions have not been met. The following actions will be taken:

2. ☐ Work plan requirements have been met and close-out should proceed.
Date of Acceptance: { }

☐ Workplan requirements have not been met.

☐ EPA and the recipient have negotiated a resolution of the issues.
Closeout may proceed.

☐ Close-out may not proceed until (explain what is needed):

3. ☐ End-of-Year Evaluation (sent copy to GMO on { }).

☐ Final performance or progress report has been submitted by recipient, reviewed and accepted by the project officer on (Date:). A copy of the final performance/progress report will be retained in the official program grant file.

☐ Other (please explain):

4. Did EPA authorize any equipment to be purchased by the recipient which, as of the grant expiration date, has a current fair market value in excess of \$5,000 per unit? OR, any supplies with an aggregate value of \$5,000 or more?

☐ Yes

☐ No

5. If yes, please check one of the following disposal options:

☐ There recipient is a State agency and may manage and dispose of equipment and/or aggregate supplies having a value of \$5,000 or more acquired under this Assistance Agreement in accordance with State laws and procedures. The recipient may continue to use the equipment and/or aggregate supplies having a value of \$5,000 or more in the project or program for which it was acquired as long as needed.

☐ The recipient may continue to use the equipment and/or aggregate supplies having a value of \$5,000 or more for other activities currently or previously supported by a Federal Agency.

☐ Because this is a Superfund project and the equipment and/or aggregate supplies having a value of \$5,000 or more is no longer needed, I have discussed disposal options with the recipient per 40 CFR 35.6345. Cite recommended action:

{ }

(Name & Date Completed by Project Officer)

Form Revised 5/2006
R9 GMO